GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Reimbursement of Vodafone Service Provider Mobile bill pertaining to Sri Satish Chandra, IAS, Prl. Secy. to CM, paid by Sri K. Vara Prasad, PA to Prl. Secy. To CM, Govt. of Andhra Pradesh for the Period from 25.08.2015 to 24.09.2015 – Sanction of Expenditure of Rs.3,000/- (Rupees Three Thousand only) – Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 2971 Dated:30.09.2015
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Note received from PA to Prl. Secy. to CM, Dt. 16.09.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,000/- (Rupees Three Thousand only) for the period from 25.08.2015 to 24.09.2015 towards reimbursement of Mobile charges for the Mobile No.9999999488 pertaining to Sri Satish Chandra, IAS, Prl. Secy. to CM, paid by Sri K. Vara Prasad, PA to Prl. Secy. to CM, Govt. of Andhra Pradesh.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned amount in para (1) above to Sri K. VaraPrasad, PA to Prl. Secy. to CM, **Bank Account No.00811050115123, HDFC bank, Himayat Nagar Branch, Hyderabad, IFSC Code. HDFC0000081.**

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. RAMA RAJU,
JOINT SECRETARY TO GOVERNMENT (L&O) &
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
Sri K. Vara Prasad, PA to Prl. Secy. to CM
Copy to:-
The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)